

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Budget Estimates 2012-13 - Budget Release Order for Rs.9,37,000/- towards 3rd installment to the Plan Schemes of the Director of Economics & Statistics, Hyderabad- Administrative Sanction – Orders – Issued.

PLANNING (V) DEPARTMENT

G.O.Rt.No. 187

Date : 25.02.2013

Read the following:

1. G.O.Rt.No.2266, Finance (Expr.GAD.II) Department, dated 30.04.2012
2. G.O.Rt.No.611, Planning (V) Department, dated 24.05.2012
3. G.O.Rt.No.3201, Finance (Expr.GAD.II) Department, dated 07.07.2012
4. G.O.Rt.No.871, Planning (V) Department, dated 21.07.2012.
5. G.O.Rt.No.4610, Finance (Expr.GAD.II) Department, dated 14.12.2012
6. G.O.Rt.No.1363, Planning (V) Department, dated 26.12.2012.
7. From the Dir., D E & S., Hyd. Lr.No.7483/Budget/P1/NSP/2012-3,
Dt. 29.01.2013.
8. G.O.Rt.No.549, Finance (Expr.GAD.II) Department, dated 16.02.2013.

ORDER:

In the letter 7th read above, the Director, Directorate of Economics & Statistics, Hyderabad has requested the Government to issue BRO and Administrative sanction orders for the balance amount of Rs.24.23 lakhs towards 3rd quarter during the financial year 2012-13. In the reference 8th read above, the Finance Department have issued Budget Release Order for an amount of Rs. 9,37,000/- (Rupees Nine Lakhs Thirty Seven Thousand only) to the Director, Directorate of Economics and Statistics, A.P., Hyderabad towards 3rd Installment under Plan Schemes from the Budget Estimates provision 2012-2013.

2. In pursuance of the B.R.O. issued by the Finance (Expr.GAD.II) Department, in the reference 8th read above, Government hereby accord administrative sanction for an amount of Rs. 9,37,000/- (Rupees Nine Lakhs Thirty Seven Thousand only) towards 3rd installment from the Budget Estimates provision 2012-13 under the following plan schemes to the Director, DE&S., as detailed below:-

Name of the Scheme:

Procedure of drawal of funds:
Drawing Officer:

Annual Survey of Industries

Detailed Voucher Bill
Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2012-13	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2012-13	Amount already authorized	Amount Authorized now	Balance amount available
1	3454-02-800-11-13-160-000	V	1,50	---	---	1,50	74	37	39

Name of the Scheme:

Procedure of drawal of funds:
Drawing Officer:

**Construction of Consumer Price Index
Numbers for Rural and Urban Sectors in
Andhra Pradesh**

Detailed Voucher Bill
Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2012-13	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2012-13	Amount already authorized	Amount Authorized now	Balance amount available
2	3454-02-800-11-19-280-284	V	4,36	---	---	4,36	2,18	1,09	1,09
3	3454-02-800-11-19-130-133	V	70	---	---	70	34	17	19

(Contd. Page 2)

:: 2 ::

Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

District Offices Upgradation of C.P.Os. offices

Detailed Voucher Bill

Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2012-13	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2012-13	Amount already authorized	Amount Authorized now	Balance amount available
4	3454-02-112-11-03-110-114	V	1,70	---	---	1,70	84	42	44

Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Environment Statistics in A.P.

Detailed Voucher Bill

Concerned Drawing Officer

(Rupees in thousands)

5	3454-02-800-11-23-310-312	V	1,00	---	---	1,00	50	25	25
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Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Headquarters Office

Detailed Voucher Bill

Concerned Drawing Officer

(Rupees in thousands)

6	3454-02-112-11-01-130-132	V	21.06	---	---	21.06	10,52	5,26	5,28
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Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

State / District Domestic Product

Detailed Voucher Bill

Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2012-13	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2012-13	Amount already authorized	Amount Authorized now	Balance amount available
7	3454-02-800-11-26-130-132	V	4,25	--	--	4,25	2,12	1,06	1,07
8	3454-02-800-11-26-160-000	V	3,00	---	---	3,00	1,50	75	75
	Total		37,57	---	---	37,57	18,74	9,37	9,46

3. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2012-13 as detailed in Para-2 above.

4. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No. 29875-A/ 1283/A1/BG.I/2006, dated 25.11.2006.

(Contd. Page 3)

:3:

5. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts directly to the Government of India under intimation to this Department.

6. Copy of this order is available on the internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SATYA PRAKASH TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Directorate of Economics & Statistics, AP., Hyderabad.

Copy to :-

The Accountant-General ,Andhra Pradesh, Hyderabad .

The Pay and Accounts officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Finance (Expr .GAD.II) Department.

P.S to Prl. Secretary to Government (Planning Department).

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER